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Detailed Facility Report

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For Public Release - Unrestricted Dissemination Report Generated on 08/06/2013
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
CAA	FRS	110008459578	CALGON CARBON CORP	US HIGHWAY 23	CATLETTSBURG	KY	41129
CAA	AFS	2101900014	CALGON CARBON CORPORATION	15024 OLD US 23 S	CATLETTSBURG	KY	41129
CAA	GGP	1001864	CALGON CARBON CORP	US HIGHWAY 23	CATLETTSBURG	KY	41129
CWA	ICP	KY0022276	CALGON CARBON CORP	US RT 23 SAVAGE BRANCH	CATLETTSBURG	KY	41129
CAA	NEI	NEIKY019214	CALGON CARBON CORP		CATLETTSBURG	KY	41129
RCRA	RCR	KYD005009923	CALGON CARBON CORPORATION	15024 US 23	CATLETTSBURG	KY	41129
EP313	TRI	41129CLGNCUSROU	CALGON CARBON CORP	15024 US 23	CATLETTSBURG	KY	41129

Facility Characteristics

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110008459578					LRT: 38.337210 , -82.589250	No		
CAA	2101900014	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , PSD , NSR			NA	2819	325998
CAA	1001864	Direct emitter	2011 reporter	Industry type(s): Stationary Combustion		38.3372 , -82.5892	NA		325998
CWA	KY0022276	Minor: NPDES Individual Permit	Admin Continued		03/31/2006	38.340278 , -82.591389	No		
RCRA	KYD005009923	Operating TSDF LQG	Active (HPA)			38.3403 , -82.5914	No	2819 7399	325998
EP313	41129CLGNCUSROU					38.3375 , -82.5900	NA	2819	325998

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	2101900014	4	09/19/2012	0	\$00
CWA	KY0022276	6	10/26/2012	0	\$00
RCRA	KYD005009923	31	04/22/2013	1	\$45,000

Compliance Monitoring History (05 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	2101900014	AFS	EPA PCE/OFF-SITE	EPA	02/23/2009	
CAA	2101900014	AFS	EPA PCE/ON-SITE	EPA	02/27/2009	
CAA	2101900014	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	11/10/2009	
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	06/09/2009	Result=Blank
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	06/16/2009	Result=Blank
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	02/10/2010	Result=Blank
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/05/2010	Result=IN COMPLIANCE
CAA	2101900014	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	09/28/2010	
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/11/2011	Result=IN COMPLIANCE
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/02/2012	Result=IN COMPLIANCE
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	05/12/2010	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/11/2010	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	09/19/2012	
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	04/04/2012	Result=STACK TEST PASSED
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	04/04/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	03/27/2013	Result=IN COMPLIANCE
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
CAA	2101900014	AFS	EPA PCE/ON-SITE	EPA	03/22/2012	
EP313 / §313	1000006897	ICIS	Late/Non Reporter	EPA	06/11/2008	

TSCA / §8	1400027983	ICIS	Inventory Rule	EPA	01/23/2009	
EPCRA / §313	1800108507	ICIS	Late/Non Reporter	EPA	05/27/2010	
CWA	KY0022276	ICP	Evaluation (CEI); NPDES - Base Program	State	09/22/2009	
CWA	KY0022276	ICP	Evaluation (CEI); Sampling (SA1); NPDES - Base Program	State	11/04/2010	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	04/07/2011	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	02/09/2012	
CWA	KY0022276	ICP	Evaluation (CEI); NPDES - Base Program	State	09/17/2012	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	10/26/2012	
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/18/2008	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	EPA	12/01/2008	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/09/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/06/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/06/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/02/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/08/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/08/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	05/27/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	12/28/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	06/23/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	07/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	09/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	EPA	09/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/20/2011	Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	09/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	09/21/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	09/23/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	02/22/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2012	Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE SCHEDULE EVALUATION	State	04/10/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/10/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	05/08/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	08/28/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	01/17/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	04/22/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/22/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/22/2013	No Violations Or Compliance Issues Were Found

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Information on the nature of *alleged violations* is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	2101900014	NO		06/22/2013	12
CWA	KY0022276	N/A		Jan-Mar13	10
RCRA	KYD005009923	Yes	EPA Unaddressed SNC	06/19/2013	12

Three Year Compliance Status by Quarter

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of *alleged violations* is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status												
Statute:Source ID	QTR1 Jul-Sep10	QTR2 Oct-Dec10	QTR3 Jan-Mar11	QTR4 Apr-Jun11	QTR5 Jul-Sep11	QTR6 Oct-Dec11	QTR7 Jan-Mar12	QTR8 Apr-Jun12	QTR9 Jul-Sep12	QTR10 Oct-Dec12	QTR11 Jan-Mar13	QTR12 Apr-Jun13
CAA: 2101900014	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State	Addr:State
HPV History												
Program/Pollutant in Current Violation												
MACT (SECTION 63 NESHAPS)										Unknown	Unknown	
TITLE V PERMITS												
SIP												
PSD												
NSR												
NESHAP												
NSPS												

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

violations have not been resolved. Lead Agency designated can be CCR-A, Start Date: 1/1/2010. Schedule.

CWA/NPDES Compliance Status													
Statute:Source ID		QTR1 Apr-Jun10	QTR2 Jul-Sep10	QTR3 Oct-Dec10	QTR4 Jan-Mar11	QTR5 Apr-Jun11	QTR6 Jul-Sep11	QTR7 Oct-Dec11	QTR8 Jan-Mar12	QTR9 Apr-Jun12	QTR10 Jul-Sep12	QTR11 Oct-Dec12	QTR12 Jan-Mar13
CWA:KY0022276		Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes
Non-compliance in Quarter		Yes	Yes	N/A	N/A	N/A	N/A	N/A	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)
Facility Status		E(ErvViol)	E(ErvViol)	N/A	N/A	N/A	N/A	N/A	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)
Effluent Violations by NPDES Parameter:													
View effluent charts for all parameters: Only Charts with Violations All Charts Custom Output (or click on parameter names below for individual parameter charts)													
Discharge point:001													
Oil and grease	Mthly			20%									
	NMth			120%									
Phenolics, total recoverable	NMth				130%								
	NMth				35%								
Solids, total suspended	NMth												
Toxicity, final conc toxicity units	Mthly	9%											
	NMth	9%											
Discharge point:002													
pH	Neither					Lim Viol		3%		Lim Viol			
	Mthly												
BOD, 5-day, 20 deg. C	NMthly		24%										
	NMth				50%								
Coliform, fecal general	NMth		50%		50%								

TSCA / §8	1400027983	ICIS	Inventory Rule			
EPCRA / §313	1800108507	ICIS	Late/Non Reporter	EPA	01/23/2009	
CWA	KY0022276	ICP	Evaluation (CEI); NPDES - Base Program	EPA	05/27/2010	
CWA	KY0022276	ICP	Evaluation (CEI); Sampling (SA1); NPDES - Base Program	State	09/22/2009	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	11/04/2010	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	04/07/2011	
CWA	KY0022276	ICP	Evaluation (CEI); NPDES - Base Program	State	02/09/2012	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	09/17/2012	
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/26/2012	
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	09/18/2008	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	EPA	12/01/2008	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	03/09/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/06/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/06/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/02/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	03/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/08/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	04/08/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	05/27/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	12/28/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	06/23/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	07/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	EPA	09/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	09/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	09/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSSED COMPLIANCE INSPECTION	State	09/21/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/23/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE SCHEDULE EVALUATION	State	02/22/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/09/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/10/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	04/10/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	05/08/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	08/28/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	01/17/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/09/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/22/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/22/2013	No Violations Or Compliance Issues Were Found

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Information on the nature of [alleged violations](#) is available on the FAQ page.

Data Dictionary

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	2101900014	NO		06/22/2013	12
CWA	KY0022276	N/A		Jan-Mar13	10
RCRA	KYD005009923	Yes	EPA Unaddressed SNC	06/19/2013	12

Three Year Compliance Status by Quarter

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

Data Dictionary

AIR Compliance Status												
Statute/Source ID	QTR1 Jul-Sep10	QTR2 Oct-Dec10	QTR3 Jan-Mar11	QTR4 Apr-Jun11	QTR5 Jul-Sep11	QTR6 Oct-Dec11	QTR7 Jan-Mar12	QTR8 Apr-Jun12	QTR9 Jul-Sep12	QTR10 Oct-Dec12	QTR11 Jan-Mar13	QTR12 Apr-Jun13
CAA: 2101900014	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status	Addr-Status
HPV History												
Program/Pollutant in Current Violation												
MACT (SECTION 63 NESHAPS)												
TITLE V PERMITS												
SIP											Unknown	Unknown
PSD												
NSR												
NESHAP												
NSPS												

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

CWA/NPDES Compliance Status												
Statute/Source ID CWA:KY0022276	QTR1 Apr-Jun10	QTR2 Jul-Sep10	QTR3 Oct-Dec10	QTR4 Jan-Mar11	QTR5 Apr-Jun11	QTR6 Jul-Sep11	QTR7 Oct-Dec11	QTR8 Jan-Mar12	QTR9 Apr-Jun12	QTR10 Jul-Sep12	QTR11 Oct-Dec12	QTR12 Jan-Mar13
Non-compliance in Quarter	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes
Facility Status	E(EffViol)	E(EffViol)	N/A	N/A	N/A	N/A	N/A	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)
Effluent Violations by NPDES Parameter:												
View effluent charts for all parameters: Only Charts with Violations All Charts Custom Output (or click on parameter names below for individual parameter charts)												
Discharge point:001												
Oil and grease	Mthly		20%									
	NMth		120%									
Phenolics, total recoverable	NMth			130%								
	NMth			35%								
Solids, total suspended	NMth											
Toxicity, final conc toxicity units	Mthly	9%										
	NMth	9%										
Discharge point:002												
pH	Neither				Lim Viol				Lim Viol			
	Mthly						3%					
	NMth	24%										
Coliform, fecal general	NMth	50%		50%								

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large print** indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Date Dictionary

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes USE EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

TRI History of Reported Chemicals Released in Pounds per Year at Site: 11/1999-2000

Data Dictionary

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

<http://www.epa-otis.gov/cgi-bin/get1cReport.cgi?tool=otis5&IDNumber=110008459578>

		315	288		366	140		1,400	460
NITROBENZENE					300				
1,4-DICHLOROBENZENE			325	839					
1,2-DICHLOROETHANE						139		230	
TOLUENE		918	328			350	394	330	1,400
CHLOROBENZENE		281							
PHENOL									
2,4-DINITROTOLUENE	5,014	12,885	4,583	9,847	5,722	3,144	2,578	7,200	9,000
TETRACHLOROETHYLENE		314		436					
2,6-DINITROTOLUENE	1,475	4,634	4,326	3,227	1,740	783	951	2,500	2,600
XYLENE (MIXED ISOMERS)						139		89	94
LEAD									250
MANGANESE					5	5		8	8
MERCURY								23,000	27,000
HYDROCHLORIC ACID (1995 AND AF								2,400	
HYDROGEN FLUORIDE								4,800	5,200
SULFURIC ACID (1994 AND AFTER									37,000
CHLORINE									

Data Dictionary

Demographic Profile of Surrounding Area (3 Miles)

Open more detailed information in a new window (links leave OTIS): [1 Mi](#), [3 Mi](#) or [5 Mi](#).
This section provides demographic information regarding the community surrounding the facility. OTIS compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table \(LRT\)](#) when available.

Radius of Area:	3 Miles	Land Area:	98.97%	Households in area:	1,460
Center Latitude:	38.340278	Water Area:	1.03%	Housing units in area:	1,563
Center Longitude:	-82.591389	Population Density:	139.39/sq. mi.	Households On Public Assistance:	45
Total Persons:	3,900	Percent Minority:	1.21%	Persons Below Poverty Level:	372

Total Persons:		3,900	Person (minority):			
Race Breakdown		Persons (%)		Age Breakdown:		Persons (%)
White:		3,855 (98.85%)		Child 5 years and less:		236 (6.05%)
African-american:		10 (0.26%)		Minors 17 years and younger:		927 (23.77%)
Hispanic-Origin:		8 (0.21%)		Adults 18 years and older:		2,974 (76.26%)
Asian/Pacific Islander:		(0.00%)		Seniors 65 years and older:		386 (9.90%)
American Indian:		(0.00%)				
Other/Multiracial:		7 (0.18%)				

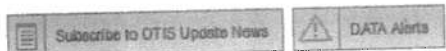
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown:		Households (%)	
Less than 9th grade:		76 (3.22%)		Less than \$15,000:		225 (15.41%)	
9th-12th grades:		287 (12.18%)		\$15,000-\$25,000:		236 (16.16%)	
High School Diploma:		1,025 (43.49%)		\$25,000-\$50,000:		421 (28.84%)	
Some College/2-yr:		529 (22.44%)		\$50,000-\$75,000:		318 (21.78%)	
B.S./B.A. or more:		440 (18.67%)		Greater than \$75,000:		249 (17.05%)	

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 06/22/2013. RCRAInfo: 06/19/2013. FRS: 06/22/2013. TRI: 02/07/2012. ICIS: 06/21/2013.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.



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Last updated on August 6th, 2013

NITROBENZENE		315	288		366	140		1,400	460
1,4-DICHLOROBENZENE					300				
1,2-DICHLOROETHANE			325	839					
TOLUENE									
CHLOROBENZENE		918	328			139		230	
PHENOL		281				350	394	330	1,400
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XYLENE (MIXED ISOMERS)							372		
LEAD						139		89	94
MANGANESE									250
MERCURY					5	5		8	8
HYDROCHLORIC ACID (1995 AND AF								23,000	27,000
HYDROGEN FLUORIDE								2,400	
SULFURIC ACID (1994 AND AFTER								4,800	5,200
CHLORINE									37,000

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

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This section provides demographic information regarding the community surrounding the facility. OTIS compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table \(LRT\)](#) when available.

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Total Persons:	3,900	Percent Minority:	1.21%	Persons Below Poverty Level:	372

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African-american:	10 (0.26%)	Minors 17 years and younger:	927 (23.77%)
Hispanic-Origin:	8 (0.21%)	Adults 18 years and older:	2,974 (76.26%)
Asian/Pacific Islander:	(0.00%)	Seniors 65 years and older:	386 (9.90%)
American Indian:	(0.00%)		
Other/Multiracial:	7 (0.18%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
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9th-12th grades:	287 (12.18%)	\$15,000-\$25,000:	236 (16.16%)
High School Diploma:	1,025 (43.49%)	\$25,000-\$50,000:	421 (28.84%)
Some College/2-yr:	529 (22.44%)	\$50,000-\$75,000:	318 (21.78%)
B.S./B.A. or more:	440 (18.67%)	Greater than \$75,000:	249 (17.05%)

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Enforcement Case Report

For Public Release - Unrestricted Dissemination. Report Generated on 08/19/13
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Case Number: 04-2011-2019
Case Name: CALGON CARBON CORPORATION
Case Type: Administrative - Formal
Case Status: Final Order Issued
Regional Docket Number: EPCRA-04-2011-2019(b)
Relief Sought: No Data
Enforcement Outcome: Final Order With Penalty

Headquarters Division:
Branch: No Data
Result of Voluntary Disclosure?: No
Multi-media Case?: No
Enforcement Type: EPCRA 325 Action For Penalty
Violations: No Data

Penalties:

Total Federal Penalty Assessed or Agreed To	Total State/Local Penalty Assessed	Total SEP Cost	Total Compliance Action Cost	Total Cost Recovery
\$30,700			\$100	

Case Summary:

11/22/10 - CONSENT AGMT AND FINAL ORDER ISSUED, ASSESSING A PENALTY OF \$30,700, DUE WITHIN 30 DAYS. ALLEGATIONS: RESPONDENT FAILED TO SUBMIT A FORM R FOR MERCURY TO THE ADMINISTRATOR OF EPA AND TO THE OFFICIAL DESIGNATED BY THE GOVERNOR OF THE COMMONWEALTH OF KY BY JULY 1 OF THE REQUIRED REPORTING YEAR IN VIOLATION OF EPCRA 313.

Laws and Sections:

Law	Sections	Programs
EPCRA	313	Toxics Chemical Release Inventory (TRI)

Citations:

Title	Part	Section
No Data Records Returned		

Program Links:

FRS Number	Program	Program ID
110009459578	TRIS	41129CLGNCUSROU

Facilities:

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110009459578	CALGON CARBON CORP	US HIGHWAY 23	CATLETTSBURG	KY	41129		

Defendants:

Defendant Name	Named in Complaint	Named in Settlement
CALGON CARBON CORPORATION	Y	Y

Case Milestones:

Event	Actual Date
Final Order Issued	11/22/2010
Complaint/Proposed Order	11/22/2010
Enforcement Action Data Entered	12/02/2010

Case Attorneys and Contacts:

Role	Name	Phone
Lead Technical Contact	WHITE, Erika	GFF (404) 562-3195

Pollutants:

Pollutant Name	Chemical Abstract Number
No Data Records Returned	

Related Activities:

Description	Actual Date
No Data Records Returned	

Enforcement Conclusion

1

Enforcement Conclusion Type: Administrative Penalty Order With or Without Injunctive Relief
Enforcement Conclusion Name: CALGON CARBON CORPORATION
Facilities in Settlement (FRS ID): 110009459578
Settlement Entered Date: 11/22/2010
Settlement Lodged Date:

Enforcement Conclusion

Federal Penalty Assessed or Agreed To
\$10,700

Pollutant Reductions:

Pollutant

Improvements in Reporting:

Pollutant

Complying Actions:

Complying Action
Migrated Reporting

Final Order Number: No

Supplemental Environmental

Categories

Financial Amounts:

State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
		\$100	

Annual Amount	Units	Media	SEP or Comp
No Data Records Returned			

Average Annual Value	Units	Media
No Data Records Returned		

Type	Text Description
NA	

Projects:

Description
No Data Records Returned

For more information about this case, click [here](#) to find out about obtaining enforcement sensitive access (available to EPA employees and contractors). Click [here](#) for a Detailed Facility Information.

This report was generated by the IDEA system, which updates its information last updated: ICIS: 07/12/2013

Version 12/03/08

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data for Enforcement Analysis (IDEA) program databases monthly. The data were

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Enforcement Conclusion

Federal Penalty Assessed or Agreed To
\$30,700

Pollutant Reductions:

Pollutant

Improvements in Reporting:

Port

Complying Actions:

Complying
Migrated Reporting

Final Order Number: No

Supplemental Environmental

Categories

For more information about this case, click [here](#), to find out about obtaining [enforcement](#), for a Detailed Facility Information.

This report was generated by the IDEA system, which updates its information last updated: ICIS: 07/12/2013

Version 12/03/08

Amounts:

State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
		\$100	

Annual Amount	Units	Media	SEP or Comp
No Data Records Returned			

Average Annual Value	Units	Media
No Data Records Returned		

Type	Text Description
NA	

Projects:

Description
No Data Records Returned

If you have enforcement sensitive access, click [here](#) to request sensitive access (available to EPA employees and contractors).

Data for Enforcement Analysis (IDEA) is updated from program databases monthly. The data were

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Enforcement Case Report

For Public Release - Unrestricted Dissemination. Report Generated on 08/19/13
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Case Number: 04-2010-2709
Case Name: CALGON CARBON CORPORATION
Case Type: Administrative - Formal
Case Status: Closed
Regional Docket Number: TSCA-04-2010-2709(b)
Relief Sought: No Data
Enforcement Outcome: Final Order With Penalty

Headquarters Division:
Branch: No Data
Result of Voluntary Disclosure? No
Multi-media Case? No
Enforcement Type: TSCA 16 Action For Penalty
Violations: Section 8 (B) Inventory Update

Penalties:

Total Federal Penalty Assessed or Agreed To	Total State/Local Penalty Assessed	Total SEP Cost	Total Compliance Action Cost	Total Cost Recovery
\$18,634			\$2,000	

Case Summary:

3/17/2010 - CONSENT AGREEMENT AND FINAL ORDER ISSUED, ASSESSING A PENALTY OF \$18,634. RESPONDENT SHALL MAKE PAYMENT WITHIN THIRTY DAYS. ORDER ALLEGES: BASED ON RESPONDENT'S 2006 PRODUCTION RECORDS, EPA DETERMINED THAT RESPONDENT MANUFACTURED AND IMPORTED A REPORTABLE QUANTITY OF OF (CBI DELETED) HEREINAFTER REFERRED TO AS CHEMICAL A. CHEMICAL A WAS SUBJECT TO THE 2006 INVENTORY UPDATE REPORTING (IUR) AS DESCRIBED IN 40 CFR SECTION 710.45. PURSUANT TO 40 CFR SECTION 710.48, RESPONDENT IS A MANUFACTURER/IMPORTER THAT WAS SUBJECT TO THE 2006 IUR. AS REFERENCED IN 40 CFR SECTION 710.53, THE 2006 IUR SUBMISSION PERIOD WAS AUGUST 25, 2006 THROUGH MARCH 23, 2007. ON JANUARY 21, 2009, RESPONDENT SUBMITTED THE 2006 IUR REPORT FOR CHEMICAL A TO EPA IN WASHINGTON, D.C. RESPONDENT FAILED TO SUBMIT CHEMICAL A'S 2006 IUR REPORT TO EPA DURING THE SUBMISSION PERIOD DESCRIBED IN 40 CFR SECTION 710.53. PURSUANT TO 40 CFR SECTION 710.1(c), IT IS UNLAWFUL FOR ANY PERSON TO FAIL OR REFUSE TO SUBMIT INFORMATION REQUIRED UNDER THE IUR REGULATIONS.

Laws and Sections:

Law	Sections	Programs
TSCA	8	Existing Chemicals

Citations:

Title	Part	Section
No Data Records Returned		

Program Links:

FRS Number	Program	Program ID
110002459576	ICIS	1000003302

Facilities:

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110002459576	CALGON CARBON CORPORATION	16024 US HIGHWAY 23	CATLETTSBURG	KY	41129		

Defendants:

Defendant Name	Named in Complaint	Named in Settlement
CALGON CARBON CORPORATION	Y	Y

Case Milestones:

Event	Actual Date
Complaint/Proposed Order	
Final Order Issued	03/17/2010
Enforcement Action Data Entered	03/17/2010
Enforcement Action Closed	03/19/2010
	04/13/2010

Case Attorneys and Contacts:

Role	Name	Phone
Lead Technical Contact	GEORGE, Varne	OFF (404)-562-2968
Lead EPA Attorney	CAPLAN, Robert	OFF (404)-562-9520

Pollutants:

Pollutant Name	Chemical Abstract Number
No Data Records Returned	

Related Activities:

Description	Actual Date
-------------	-------------

No Data Records Returned

Data
Dictionary

Enforcement Conclusion

1

Enforcement Conclusion Type: Administrative Penalty Order With or Without Injunctive Relief
Enforcement Conclusion Name: CALGON CARBON CORPORATION
Facilities in Settlement (FRS ID): 110008450578
Settlement Entered Date: 03/17/2010
Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed To	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
\$18,634			\$2,600	

Pollutant Reductions:

Pollutant	Annual Amount	Units	Media	SEP or Comp
No Data Records Returned				

Improvements in Reporting:

Pollutant	Average Annual Value	Units	Media
No Data Records Returned			

Complying Actions:

Complying Action Type	Text Description
Migrated Reporting	NA

Final Order Number: No Data

Supplemental Environmental Projects:

Categories	Description
No Data Records Returned	

For more information about this case, [Click here](#), if you have enforcement sensitive access.
[Click here](#), to find out about obtaining enforcement sensitive access (available to EPA employees and contractors).
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No Data Records Returned

Enforcement Conclusion

1

Data
Dictionary

Enforcement Conclusion Type: Administrative Penalty Order With or Without Injunctive Relief
Enforcement Conclusion Name: CALSON CARBON CORPORATION
Facilities in Settlement (FPS ID): 110002455578
Settlement Entered Date: 03/17/2010
Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed To	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
116,634			2,000	

Pollutant Reductions:

Pollutant	Annual Amount	Units	Media	SEP or Comp
No Data Records Returned				

Improvements in Reporting:

Pollutant	Average Annual Value	Units	Media
No Data Records Returned			

Complying Actions:

Complying Action Type	Text Description
Migrated Reporting	NA

Final Order Number: No Data

Supplemental Environmental Projects:

Categories	Description
No Data Records Returned	

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Enforcement Case Report

For Public Release - Unrestricted Dissemination. Report Generated on 08/19/13
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Case Number:	04-2010-2014	Headquarters Division:	
Case Name:	CALGON CARBON CORPORATION	Branch:	No Data
Case Type:	Administrative - Formal	Result of Voluntary Disclosure?	No
Case Status:	Closed	Multi-media Case?	No
Regional Docket Number:	CERCLA-04-2010-2014(b)	Enforcement Type:	CERCLA 109 Action For Penalty
Relief Sought:	No Data	Violations:	CERCLA Reportable Quantity Discharge Violation
Enforcement Outcome:	Final Order With Penalty		

Penalties:

Total Federal Penalty Assessed or Agreed To	Total State/Local Penalty Assessed	Total SEP Cost	Total Compliance Action Cost	Total Cost Recovery
\$2,418		\$9,069	\$100	

Case Summary:

1/26/10 - CONSENT AGMT AND FINAL ORDER ISSUED, ASSESSING A PENALTY OF \$2,418, DUE WITHIN 30 DAYS. RESPONDENT ALSO AGREES TO COMPLETE A SEP. ON SEPT 19, 2007, RESPONDENT HAD A RELEASE OF SODIUM HYPOCHLORITE ABOVE THE REPORTABLE QUANTITY (RQ) AT THE FACILITY. EPA ALLEGES THAT RESPONDENT VIOLATED THE NOTIFICATION REQUIREMENTS OF CERCLA SECTION 103(a) BY FAILING TO IMMEDIATELY NOTIFY THE NRC AS SOON AS RESPONDENT HAD KNOWLEDGE OF THE RELEASE OF SODIUM HYPOCHLORITE IN AN AMOUNT EQUAL TO OR GREATER THAN ITS RQ AT RESPONDENT'S FACILITY. ON JULY 14, 2008, RESPONDENT HAD A RELEASE OF SPENT CARBON THAT EXCEEDED THE RQ OF 10 POUND FOR AT LEAST ONE OF THE HAZARDOUS WASTES CONSTITUENTS CONTAINED IN THE SPENT CARBON BEING STORED AT THE FACILITY. EPA ALLEGES THAT RESPONDENT VIOLATED THE NOTIFICATION REQUIREMENTS OF CERCLA SECTION 103(a) BY FAILING TO IMMEDIATELY NOTIFY THE NRC AS SOON AS RESPONDENT HAD KNOWLEDGE THAT THE RELEASE OF SPENT CARBON WAS IN AN AMOUNT EQUAL TO OR GREATER THAN THE RQ FOR ONE OF THE RCRA HAZARDOUS WASTE CONSTITUENTS OF THE SPENT CARBON AT RESPONDENT'S FACILITY.

Laws and Sections:

Law	Sections	Programs
CERCLA	103A	Reporting and Access

Citations:

Title	Part	Section
No Data Records Returned		

Program Links:

FRS Number	Program	Program ID
11000459578	ICIS	1000003302

Facilities:

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
11000459578	CALGON CARBON CORPORATION	15024 US HIGHWAY 23	CATLETTSBURG	KY	41129		

Defendants:

Defendant Name	Named in Complaint	Named in Settlement
CALGON CARBON CORPORATION	Y	Y

Case Milestones:

Event	Actual Date
Complaint/Proposed Order	01/26/2010
Final Order Issued	01/26/2010
Enforcement Action Data Entered	02/02/2010
Enforcement Action Closed	02/05/2010

Case Attorneys and Contacts:

Role	Name	Phone
Lead EPA Attorney	CAPLAN, Robert	OFF (404)-562-9520
Lead Technical Contact	GRANT, Deanne	OFF (404)-562-9291

Pollutants:

Pollutant Name	Chemical Abstract Number
No Data Records Returned	

Related Activities:

Description	Actual Date
No Data Records Returned	

[Data Dictionary](#)**Enforcement Conclusion**

Enforcement Conclusion Type: 1 Administrative Penalty Order With or Without Injunctive Relief
Enforcement Conclusion Name: CALGON CARBON CORPORATION
Facilities in Settlement (FRS ID): 110008469678
Settlement Entered Date: 01/26/2010
Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed To	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
\$2,418		\$9,069	\$100	

Pollutant Reductions:

Pollutant	Annual Amount	Units	Media	SEP or Comp
No Data Records Returned				

Improvements in Reporting:

Pollutant	Average Annual Value	Units	Media
No Data Records Returned			

Complying Actions:

Complying Action Type	Text Description
Migrated Recordkeeping	NA

Final Order Number: No Data**Supplemental Environmental Projects:**

Categories	Description
Emergency Planning and Preparedness	DEPARTMENT. DONATION OF EQUIPMENT TO ENGLAND HILL VOLUNTEER FIRE

For more information about this case, [click here](#), if you have enforcement sensitive access.
[Click here](#), to find out about obtaining enforcement sensitive access (available to EPA employees and contractors).
[Click here](#), for a Detailed Facility Information.

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Version 12/03/08

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Description	Actual Date
No Data Records Returned	

Enforcement Conclusion

1

Data
Dictionary

Enforcement Conclusion Type: Administrative Penalty Order With or Without Injunctive Relief
Enforcement Conclusion Name: CALGON CARBON CORPORATION
Facilities in Settlement (FRS ID): 110008469678
Settlement Entered Date: 01/26/2010
Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed To	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
\$2,418		\$9,069	\$100	

Pollutant Reductions:

Pollutant	Annual Amount	Units	Media	SEP or Comp
No Data Records Returned				

Improvements in Reporting:

Pollutant	Average Annual Value	Units	Media
No Data Records Returned			

Complying Actions:

Complying Action Type	Text Description
Migrated Recordkeeping	NA

Final Order Number: No Data**Supplemental Environmental Projects:**

Categories	Description
Emergency Planning and Preparedness	DEPARTMENT: DONATION OF EQUIPMENT TO ENGLAND HILL VOLUNTEER FIRE

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[Click here](#), to find out about obtaining enforcement sensitive access (available to EPA employees and contractors).
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Enforcement Case Report

Report a General Error

Data Dictionary

For Public Release - Unrestricted Dissemination. Report Generated on 08/19/13
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Data Dictionary

Case Number:	04-2009-2012	Headquarters Division:	
Case Name:	CALGON CARBON CORPORATION	Branch:	No Data
Case Type:	Administrative - Formal	Result of Voluntary Disclosure?	No
Case Status:	Closed	Multi-media Case?	No
Regional Docket Number:	EPCRA-04-2009-2012(b)	Enforcement Type:	EPCRA 325 Action For Penalty
Relief Sought:	No Data	Violations:	Violations Of Reporting Requirements
Enforcement Outcome:	Final Order With Penalty		

Penalties:

Total Federal Penalty Assessed or Agreed To	Total State/Local Penalty Assessed	Total SEP Cost	Total Compliance Action Cost	Total Cost Recovery
\$3,929		\$14,734	\$100	

Case Summary:

Data Dictionary

1/6/2009 - CONSENT AGREEMENT AND FINAL ORDER ISSUED.
ASSESSING A PENALTY OF \$3,929. RESPONDENT SHALL MAKE PAYMENT WITHIN THIRTY DAYS. RESPONDENT ALSO AGREES TO COMPLETE A SEP. ORDER ALLEGES: RESPONDENT FAILED TO SUBMIT A COMPLETED EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY FORM FOR CYCLOHEXYLAMINE TO THE SERC, THE LEPC, AND FIRE DEPARTMENT WITH JURISDICTION OVER THE FACILITY FOR CALENDAR YEAR 2007 BY MARCH 1 OF THE FOLLOWING YEAR.

Laws and Sections:

Law	Sections	Programs
EPCRA	312	Inventory of Chemicals

Citations:

Title	Part	Section
No Data Records Returned		

Program Links:

FRS Number	Program	Program ID
110008459578	ICIS	1090903302

Facilities:

Data Dictionary

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110008459578	CALGON CARBON CORPORATION	15024 US HIGHWAY 23	CATLETTSBURG	KY	41129		

Defendants:

Data Dictionary

Defendant Name	Named in Complaint	Named in Settlement
CALGON CARBON CORPORATION	Y	Y

Case Milestones:

Data Dictionary

Event	Actual Date
Final Order Issued	01/06/2009
Complaint/Proposed Order	01/06/2009
Enforcement Action Data Entered	01/08/2009
Enforcement Action Closed	01/23/2009

Case Attorneys and Contacts:

Data Dictionary

Role	Name	Phone
Lead Technical Contact	COMBS, Charles	OFF (404) 662-9900

Pollutants:

Data Dictionary

Pollutant Name	Chemical Abstract Number
No Data Records Returned	

Related Activities:

Description	Actual Date
No Data Records Returned	

Data Dictionary

Enforcement Conclusion

1

Enforcement Conclusion Type: Administrative Penalty Order With or Without Injunctive Relief
Enforcement Conclusion Name: CALGON CARBON CORPORATION
Facilities in Settlement (FRS ID): 110008459578
Settlement Entered Date: 01/06/2009

Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed To	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
\$3,929		\$14,734	\$100	

Pollutant Reductions:

Pollutant	Annual Amount	Units	Media	SEP or Comp
No Data Records Returned				

Improvements in Reporting:

Pollutant	Average Annual Value	Units	Media
No Data Records Returned			

Complying Actions:

Complying Action Type	Text Description
Migrated Recordkeeping	NA

Final Order Number: No Data

Supplemental Environmental Projects:

Categories	Description
Emergency Planning and Preparedness	AIR PACKS, TWO FACE PIECES, AND TEN CARBON AIR CYLINDERS. PURCHASE AND DONATE TO THE LOCAL FIRE DEPARTMENT, TWO SCOTT

For more information about this case, [click here](#), if you have enforcement sensitive access.
[Click here](#), to find out about obtaining enforcement sensitive access (available to EPA employees and contractors).
[Click here](#), for a Detailed Facility Information.

This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: ICIS: 07/12/2013

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Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed To	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
\$3,929		\$14,734	\$100	

Pollutant Reductions:

Pollutant	Annual Amount	Units	Media	SEP or Comp
No Data Records Returned				

Improvements in Reporting:

Pollutant	Average Annual Value	Units	Media
No Data Records Returned			

Complying Actions:

Complying Action Type	Text Description
Migrated Recordkeeping	NA

Final Order Number: No Data

Supplemental Environmental Projects:

Categories	Description
Emergency Planning and Preparedness	AIR PACKS, TWO FACE PIECES, AND TEN CARBON AIR CYLINDERS. PURCHASE AND DONATE TO THE LOCAL FIRE DEPARTMENT, TWO SCOTT

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ICIS Facility Report

NPDES ID	KY0022276
FRS Facility Site ID	1181456
Permit Name	CALGON CARBON CORP
City	CATLETTSBURG

Permit Type Desc	NPDES Individual Permit
Curr. Major Minor Status	Minor
Permit Status Desc	Admin Continued
Issuing Agency Type Desc	State

Issue Date	3/13/02
Effective Date	5/1/02
Expiration Date	3/31/06

Latitude in Decimal Degrees	38.340278
Longitude in Decimal Degrees	-82.591389
Horizontal Accuracy Measure	30
Geometric Type Desc	

Horizontal Collect Method Desc	Interpolation-Ma
Horizontal Reference Datum Desc	NAD83
Source Map Scale Number	24,000
Reference Point Desc	Facility Center/C

Total App. Design Flow (MGD)	3.15
Total Actual Average Flow (MGD)	
State Water Body	050702040001
State Water Body Name	BIG SANDY RIVER

Location Address	US RT 23 SAVAGE BRANCH
Supplemental Address	
City	CATLETTSBURG
State Code	KY
Zip	41129

DMR Cognizant Official	JAN KOUNTZ, ENV COORD
DMR Cognizant Offcl Telephone	606-739-2330
Primary Permit SIC Desc	Industrial Inorganic Chemicals

Component Type Desc	
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Inspections in Last 5 Years

Actual End Date	Compliance Monitoring Type Desc	Agency Type Desc
4/18/05	Evaluation	State
9/20/05	Evaluation	State
9/20/05	Evaluation	U.S. EPA
9/22/09	Evaluation	State
11/4/10	Evaluation	State

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ICIS Facility Report

Actual End Date	Compliance Monitoring Type Desc	Agency Type Desc
11/4/10	Sampling	State
4/7/11	Reconnaissance without Sampling	State
2/9/12	Reconnaissance without Sampling	State
9/17/12	Evaluation	State
10/26/12	Reconnaissance without Sampling	State
7/17/13	Evaluation	State

Enforcement in Last 5 Years

Issued By	EA Type Desc	Final Order Issued Date	Informal Achieved Date
State	State CWA Non Penalty AO	2/28/91	
State	State CWA Non Penalty AO	5/31/91	
State	State CWA Non Penalty AO	8/31/91	
State	State CWA Non Penalty AO	12/2/91	
State	State CWA Non Penalty AO	5/19/94	
State	State CWA Non Penalty AO	5/27/94	
State	State CWA Non Penalty AO	5/25/00	
State	Letter of Violation/ Warning Letter		11/30/90
EPA	Agency Enforcement Review		1/11/94
State	Letter of Violation/ Warning Letter		2/18/94
State	Phone Call/ EMAIL		2/16/00
State	Letter of Violation/ Warning Letter		10/26/05
State	Letter of Violation/ Warning Letter		8/4/08
State	Letter of Violation/ Warning Letter		7/27/09
State	Letter of Violation/ Warning Letter		8/6/10
State	Letter of Violation/ Warning Letter		10/11/11
State	Letter of Violation/ Warning Letter		10/19/11
State	Notice of Violation		